

**From:** [Darlene Gregory](#)  
**To:** [Gary Moore/R6/USEPA/US@EPA](#)  
**Cc:** [Theresa Nix](#)  
**Subject:** FW: Past Due Invoices  
**Date:** 07/23/2012 10:05 AM  
**Importance:** High  
**Attachments:** [Lazarus Invoices 07-17-12.pdf](#)  
[Bergner 07-17-12.pdf](#)

Once again, Lazarus isn't paying. At this point, he's got \$64,074.50, past due, plus the \$52K in Bergner invoices. I am racking up an additional \$3417 per month in fees for the roll off boxes that are out there, filled with waste that needs disposal. We don't want to incur these fees every month for Lazarus, and of course, they refuse to respond to our request for payment and acceptance of direct bill for the roll offs. What do you want me to do? I've already filed the lien.  
 Thanks, Gary, I really appreciate your attention to the matter. Call my cell if you want to chat about this.

Darlene K. Gregory, President  
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**From:** Theresa Nix [<mailto:tnix@gaincoinc.com>]  
**Sent:** Tuesday, July 17, 2012 9:37 AM  
**To:** Jonathan Carroll; 'Gary Moore'; [vkrupe@lazarusenergy.com](mailto:vkrupe@lazarusenergy.com); [tbyrd@lazarusenergy.com](mailto:tbyrd@lazarusenergy.com)  
**Cc:** Darlene Gregory; Steve Wilson; [cschlosser@lazarusenergy.com](mailto:cschlosser@lazarusenergy.com)  
**Subject:** Past Due Invoices  
**Importance:** High

Mr. Carroll,

I have attached the past due invoices for Lazarus Energy on the Falcon Refinery project. I need a copy of the check for payment of Invoices 12-4009 and 12-4035 in the amount of \$64,074.50. This payment must be sent to the following address:

P.O. Box 309  
 Portland, TX 78374

Or the money can be wired to the following:

First Community Bank  
 Gainco, Inc. - Operating Account

Routing #: (b) (4)  
 Account #: (b) (4)

I need the status of this payment by close of business today.

I have also attached the invoices Mr. Bergner informed us where Lazarus' responsibility as part of the sale agreement. I need an update on the status of payment for these invoices.

I appreciate your assistance in this matter. Feel free to contact me if you need any additional information.

Thanks!

Theresa Nix

Gainco, Inc.

PO Box 309

Portland, TX 78374

361-643-4378